

Direct Marketing Concepts -

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CustomerID: 2018331 InvoiceID: 26110223 Order Date and Time: 2005-03-28 13:35:33

Shipping Address:
BETTY STEWART
 2018 ELECTRIC RD 164
 ROANOKE, VA 24018 US

Billing Address:
BETTY STEWART
 2018 ELECTRIC RD 164
 ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

Enroll in our monthly re-supply program for savings and convenience.
To learn more about this, please call 800-672-9262.

(1) 1 Month Supply -1 Cap BarleyGreens,1 Carrot, 1 Beet at \$79.95 per unit.

Auto-Ship generated from queue #241454 Original invoice #2454636

Sales: 800.899.8349 / Customer Service 800.215.0063

Subtotal	\$79.95
Shipping	\$14.95
Tax	\$0.00
Discount	
Total	\$94.90

Past orders for STEWART, BETTY (#2018331)

Auto-Ship Generated Order		Item	Qty	Price	Total
Invoice 26110223		1 Month Supply -1 Cap BarleyGreens.1 Carrot, 1 Beet	1	\$79.95	\$79.95
Customer 2018331					
Total \$94.90					
Status Shipped					
Ordered 3/28/2005, 1:35:33 PM					
Authorized 3/28/2005, 2:17:27 PM					
Processed 3/29/2005, 09:31:52 AM					
Shipped 3/30/2005, 09:34:42 AM					
Captured 3/30/2005, 09:37:17 AM					
Shipping Vendor FedEx Express					
ESDBP					
Tracking Number 696422094664					
Call Source AUTO-SHIP ORDERS					
Sales Rep Meusel, Chris					
Rep Location Auto-Ship					
Commission \$0.00					
Original Sales Rep ,					
Rep Location					
Invoice Notes					
Add Note					
BETTY					
STEWART					
2018 ELECTRIC					
RD					
164					
ROANOKE, VA					
24018					
US					
Payment Type: Visa					
Account: 4275xxxxxxxxx6260					
Transaction ID: VDME62181198					
Approval Code: 0					
Message: Approved					
Capture Transaction ID: VKME48250234					
Approval Code: 0					
Message: Approved					
Auto-Ship					
generated from					
queue #241454					
Original invoice					
#2454636					
SubTotal				\$79.95	
Shipping				\$14.95	
Tax				\$0.00	
Discount				\$0.00	
Total				\$94.90	
Issue Refund					

Account Number by Reference Results

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Transaction ID	Time	Type	Tender Type	Account Number	Expires	Amount	Resp Msg	Comment1	Comment2
1. <u>VDME62181198</u>	Mar 28, 2005 11:16 AM	Auth	Visa	4275XXXXXXXXXX6260	12/06	\$94.90	Approved	InvoiceID: 26110223 Auto-Ship Order CUSTOMER: BETTY STEWART 2018 ELECTRIC RD 164 ROANOKE, VA 24018 7035281229 Subtotal: \$79.95 Shipping: \$14.95 Tax: \$0.00 Total: \$94.90	
2. <u>VKME48250234</u>	Mar 30, 2005 06:34 AM	D/C	Visa	4275XXXXXXXXXX6260	12/06	\$94.90	Approved	InvoiceID: 26110223 Auto-Ship Order CUSTOMER: BETTY STEWART 2018 ELECTRIC RD 164 ROANOKE, VA 24018 7035281229 Subtotal: \$79.95 Shipping: \$14.95 Tax: \$0.00 Total: \$94.90	

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